

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		ADEC/AF RTR Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	ADEC Comments Received	ADEC RTR Date	
					USEPA	ADEC					USEPA	ADEC				
F1302																
	Remedial Action Completion Report	10/31/2016	30	12/1/2016	12/30/2016	2/6/2017							5/9/2017	EPA comments rec'd on 6/5/2017; ADEQ comments received 9/11/2017	Groundwater data summary submitted 8/22/2018	
	Revised Final RACR and Response to comments	11/22/2019											11/22/2019	Rec'd EPA comments on 12/31/2019		
LF304																
	Primary Documents															
	Secondary Documents															
	2016 Oct-Dec RA Quarterly Report	3/16/2018	30	4/19/2018		Comment letter rec'd 5/2/2018							3/28/2019			
	2017 Jan-Mar RA Quarterly Report	10/3/2018	30			Comment letter rec'd 11/8/2018							8/28/2019			
	2017 Apr-Jun RA Quarterly Report	2/7/2019	30			4/2/2019							11/1/2019			
	2017 Jul-Sep RA Quarterly Report	2/8/2019	30			4/4/2019							11/1/2019			
	2017 Oct-Dec RA Quarterly Report	4/19/2019	30													
	2018 Landfill Inspection Report	6/17/2019	30			Comment letter rec'd 12/17/2019							1/14/2020			
	2018/2019 Annual Nov Groundwater Monitoring Report	2/24/2020**														
S6811																
	Primary Documents															
	Secondary Documents															
	2018 Q2 May Groundwater Monitoring Data Summary	2/11/2019	30			3/21/2019							Final submitted 4/5/2019 Revision submitted 4/30/2019 Final Revision 1 submitted 7/5/2019			
	2018 Q3 Aug Groundwater Monitoring Data Summary	4/12/2019 Resubmitted 4/30/2019	30													
	2018 Q4 (annual) Groundwater Monitoring Report	4/18/2019 Resubmitted 4/30/2019	30													
	2019 Q2 (June) Groundwater Monitoring Data Summary Report	12/30/2019	30													
	2019 Q3 (August) Groundwater Monitoring Data Summary Report	12/31/2019	30													
	2019 Q4 (annual) Groundwater Monitoring Report	2/14/2020**														
S7012																
	Primary Documents															
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/16/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. EPA comments received 8/18/2017.	4/20/2016. Received ADEQ comments for DE on 10/27/2016. RTC to ADEQ comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2016 RESOLVED Feb 2018		Response to ADEQ comments submitted on 8/22/2016	
	Revised Draft Final RD/RA Addendum #2	8/8/2017	30	NA	ADEQ/EPA Joint Letter 9/21/2017	9/7/2017				8/10/2017	ADEQ/EPA Joint Letter 9/21/2017 and EPA letter to AF 9/22/2017	9/7/2017 and ADEQ/EPA Joint Letter 9/21/2017	Informal Dispute Memo from 10/26/2017 meeting is being circulated between the agencies	Informal dispute resolved 2/12/2018		
	Final Pilot Study Implementation Work Plan INFORMAL DISPUTE RESOLUTION FEB 13, 2018	4/5/2018	NA	NA	6/4/2018 and 7/3/2018	6/19/2018	NA	NA	NA	NA	NA	NA	4/5/2018			
	Secondary Documents															
	2016 Annual Groundwater Monitoring Report	5/2/2018	30	6/3/2018		comments rec'd on 6/3/2018							1/22/2019			
	2018 Oct-Dec Quarterly Perf. Monitoring and Annual SVE performance report	7/23/2018 electronic copy submitted	30	Submittal of hard copy and appendices on 8/15/2018. ADEQ requested review extension approved		ADEQ comments rec'd on 9/28/2018							1/22/2019			
	2017 Jan-Jun SVE/Groundwater Monitoring Report	2/15/2019	30		TechLaw comments rec'd on 3/15/2019	ADEQ comments rec'd on 4/4/2019							11/15/2019			
2017 Jun-Dec SVE/Groundwater Monitoring Report	12/2/2019	30														
2018 Jan-Jun SVE/Groundwater Monitoring Report	12/4/2019	30														
2018 Jun-Dec SVE/Groundwater Monitoring Report	12/17/2019	30														
FVM #7	11/14/2018				EPA comments rec'd on 12/12/2018								Response to comments 7/1/2019	EPA comments on AF response rec'd on 8/27/2019		
FVM #8	11/20/2018				EPA comments rec'd on 12/12/2018								Response to comments 7/1/2019	EPA comments on AF response rec'd on 8/27/2019		
Property Transfer																
	Parcel K-1-2 FOST and SEBS	11/30/2018				ADEQ comments rec'd on 1/3/2019 and 1/7/2019	EPA comments rec'd on 3/11/2019						pre final version issued 7/24/2019 for RTC concurrence. FOST clean copy with all revisions, responses to comments and ADEQ requested changes issued 15 Oct 2019	ADEQ comments and concurrence rec'd on 9/18/2019 on FOST and SEBS EPA comments rec'd 12/23/2019		
Partial Deletion																
PFC	NCPD	12/17/2019														
	SI Report	3/01/2020**														
FOIA Review period is 30 days, except when noted otherwise. FOIA request skipped draft status or all FOIA requests pending a decision by the process of resolution. N/A = Anticipated date of submission. Updated 18 January 2020.																